75-MAL-03 RCI variance Case: 1:25-cv-00291-MWM Doc #: 1-4 Filed: 05/06/25 Page: 1 of 2 PAGEID #: 29

ODRC Policy/Operation Manual Variance Request

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Variance to ODRC Policy/Operation Manual #:75-MAL-03 Section(s): VI.A.4-5								
Policy/Operation M	Ianual Name	Incarcer	rated Population Legal Mail	I				
Managing Officer of designee Submitting Request:			5	Signature				
Policy Owner Signature Margaret S Moore Mayallore						Date: 3/27/2025		
Date of Request:	Length of R	Request: Expires 5/31/2025 Eff			Date of Variance: Appl		icable to:	
Mar 27, 2025	90 days	☐ 120 c	lays	er April	01, 2025	RCI		
			requested variance incl			-		
revision of the poli	cy. (Attach	addition: the pilot	language are being revise al sheets if necessary): program for copying legal at RCI.	-	•	•		
Comments:								
Defer to Ernie Moore,	OOP Deputy	Director.						
☑ Recommended☑ Not Recommended		Central Office Policy Review Chairperson: Jondrea K Parrish			Gorden Porne		Date: 3/27/2025	
Comments:							Date:	
☐ Not Recommend	ed		Ernie L Moore		27-Moor		3/27/2025	
Comments:								
⊠ Recommended□ Not Recommend	ed	Legal Sign	ature: STEPHEN GF	RAY	5-8		Date: 3/28/2025	
Decision/Comme Expires 5/31/2025 pe		ore).				,		
☑ Approved☐ Disapproved		Director:	Annette Chambers	s-Smith	a.C.Smi	火	Date: 3/28/2025	
		Expir	ration of Variance:] 90 days [] 120 days 🔲 180 da	ys 🗌	Next Revision	
Expires 5/31/2025								
EXHIBIT								
				tabbles*	A-2			
DRC1887 E (Rev. 03/2020))		Policy: 01-COM-01				Page 1 of 1	

75-MAL-03 Variance (Effective 4/1/2025; Expires 5/31/2025)

Remove Current language in subsection VI.A.4-5 and insert subsection VI.B. below (for Lebanon Correctional Institution, Marion Correctional Institution, and Southern Ohio Correctional Facility, and Ross Correctional Institution).

VI.B Legal Mail Procedures

- 1. Legal mail will be opened in the presence of the Incarcerated Person by a mailroom staff member or warden's designee in the designated legal mail area.
- 2. If anything is found to be suspicious, or needs further investigation, the entire document and the envelope will be confiscated. See section C for procedures concerning suspected contraband.
- 3. If the legal mail does not appear suspicious, or does not need further investigation, a designated staff member will proceed as follows:
 - a. The staff member will copy the document in the presence of the Incarcerated Person using the designated legal mail copier with no memory capability and allow the Incarcerated Person to review the copy to ensure it contains the same number of pages as the original document.
 - b. If the Incarcerated Person acknowledges that the copy contains the correct number of pages and is legible, the Incarcerated Person shall sign the Legal Mail Log (DRC2632) acknowledging that they were shown the original legal mail took possession of the copy. No additional copies will be made.
 - c. Once the Incarcerated Person accepts the copy, the original document will be shredded in the presence of the Incarcerated Person using the designated legal mail shredding equipment.
 - d. If the Incarcerated Person disputes that the copy matches the original, staff will check to see if an error was made, and if so, correct it.
 - e. If the Incarcerated Person refuses to sign and acknowledge accepting the copy of the legal mail after any corrections have been made, the copy shall be shredded, and the original legal mail confiscated. The confiscated legal mail shall be returned to sender with "refused to accept delivery" placed on the outside of the envelope.

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